



REMIT TO Sinclair Broadcast Group  
c/o WTVX  
PO Box 206270  
Dallas, TX 75320-6270

**Advertiser**  
**Agency**  
**Buyer**  
**Salesperson**

**Priorities USA Action (72141)**  
**Targeted Platform Media (15945)**  
THOMPSON,KATIE  
TeleRep/DC, Washington DC (2995)  
ph: (703) 528-7800

**Invoice** 4704876  
**Inv Date** 8/28/2016  
**Terms** CIA  
**Contract** 2470946  
**Bill Type** Weekly/Irregular  
**Period** 8/22/2016 - 8/28/2016

**Targeted Platform Media**  
**1291 Hollywood Ave**  
**Annapolis, MD 21403**

AgM

**Product** POLITICAL ISSUE (ns) (1187)  
**Brand** PRIORITIES USA 4552 (824640)  
**Acct Types** National/Political Issue Agency BRD  
**Est/Headline** 4552/08229660  
**Demo** A35+R

**Revision**  
**Comments** PRIORITIES USA 4552 ROBERT LANGER  
\*\*\*\*\* THIS IS A CASH IN ADVANCE

**CO-OP/Order Type** No/Normal  
**Package**  
**Gen. Date** 8/30/2016 3:32:39PM

West Palm Beach (WTVX)

## OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	<b>Contract Line Remarks:</b>		<b>JUDY</b>						
	SPOT	171966-Judge Judy 3	Per week (3),Tu,We,Th,Fr	08/23/16 5:50PM (Tu)	00:30	Judge Judy 3	PRATV1620H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (3),Tu,We,Th,Fr	08/24/16 5:50PM (We)	00:30	Judge Judy 3	PRATV1620H	\$400.00	
	SPOT	171966-Judge Judy 3	Per week (3),Tu,We,Th,Fr	08/25/16 5:40PM (Th)	00:30	Judge Judy 3	PRATV1620H	\$400.00	
2.0	<b>Contract Line Remarks:</b>		<b>MIKE AND MOLLY</b>						
	SPOT	By Orbit-[PJ]Mike and Mol	Day,Sa-1	08/27/16 7:14PM (Sa)	00:30	Mike and Molly Wknd	PRATV1620H	\$200.00	
3.0	<b>Contract Line Remarks:</b>		<b>CELEB NAME GAME</b>						
	Prime	By Orbit-[PJ]Celebrity Na	Day,Sa-1	08/27/16 8:09PM (Sa)	00:30	Celebrity Name Game Wknd	PRATV1620H	\$100.00	
4.0	Prime			08/28/16			1 preempt @ \$110.00	\$0.00	Program Change
5.1	<b>Contract Line Remarks:</b>		<b>BOB'S BURGERS &gt; Program changed from Monopoly</b>						
	Prime	8:00:00PM- 8:30:00PM	Per week (1),Su	08/28/16 8:19PM (Su)	00:30	Bobs Burgers	PRATV1620H	\$110.00	M/G For 4.0.1

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$1,610.00</b>
Commission	<b>(\$241.50)</b>
Net Total	<b>\$1,368.50</b>

Total Spots 6